

NDEP Proposed Deferral Evaluation Schedule

Revised Date: 5/1/2017

| Stakeholder(s)                          | Task/Activity  | May 2017 |        |        |        |        | June 2017 |        |        |        | July 2017 |        |        |        | August 2017 |        |        |        |        | September 2017 |        |        |        |
|---|--|----------|--------|--------|--------|--------|-----------|--------|--------|--------|-----------|--------|--------|--------|-------------|--------|--------|--------|--------|----------------|--------|--------|--------|
|   |  | Week 1   | Week 2 | Week 3 | Week 4 | Week 5 | Week 1    | Week 2 | Week 3 | Week 4 | Week 1    | Week 2 | Week 3 | Week 4 | Week 1      | Week 2 | Week 3 | Week 4 | Week 5 | Week 1         | Week 2 | Week 3 | Week 4 |
| YPT/NDEP Coordination and Consultation  | Weekly Coordination Teleconferences  |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | ARC/NDEP Draft Final Framework for Agreement for Review                        |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | EPA/NDEP Draft Final Deferral Agreement for Review                             |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | ARC/NDEP Draft Final Interim AOC for Review                                    |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | NDEP Consultation on Proposed Schedule w/ Tribal Council                       |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | NDEP Consultation on Framework for Agreement and Interim AOC w/ Tribal Council |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | Governor's Office Consultation on the Deferral Agreement w/ Tribal Council     |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | Consultation Protocol Amendment, if necessary                                  |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
| WRPT/NDEP Coordination and Consultation | Weekly Coordination Teleconferences  |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | ARC/NDEP Draft Final Framework for Agreement for Review                        |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | EPA/NDEP Draft Final Deferral Agreement for Review                             |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | ARC/NDEP Draft Final Interim AOC for Review                                    |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | NDEP Consultation on Proposed Schedule w/ Tribal Council                       |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | NDEP Consultation on Framework for Agreement and Interim AOC w/ Tribal Council |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | Governor's Office Consultation on the Deferral Agreement w/ Tribal Council     |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | Consultation Protocol Amendment, if necessary                                  |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
| EPA/BLM/NDEP                            | Draft Final Framework for Agreement for Review                                 |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | Draft Final Deferral Agreement for Review                                      |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | Draft Final Interim AOC for Review   |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | Deferral Agreement Evaluation Meeting  |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | Weekly Teleconferences   |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
| EPA                                     | Formal Deferral  |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | NPL Listing Rulemaking Decision  |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
| All Interested Stakeholders             | Two Roundtable Meetings (Scheduling Options in May and June)                   |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | Yerington City Council Meeting   |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |
|   | Lyon County Commissioners Meeting  |          |        |        |        |        |           |        |        |        |           |        |        |        |             |        |        |        |        |                |        |        |        |

New Task/Activity